Event Details

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Event ID	Format	Type	Page
27600-EVT0004383	Sell	RFx	1
Event Round	Version		
1	1		
Event Name			
Aggregate, Ditch	Lining & Rip Ra	ap for District 2	
Start Time		Finish Time	
04/22/2016 14:16:	10 CDT	05/18/2016 14:00:00	CDT

US Dollar **Event Currency:**

Bids allowed in other currency: No

Bidder: **PUBLIC EVENT DETAILS**

Submit To: Department of Transportation

Fiscal Procurement Section

700 SW Harrison, 2nd FI West Wing

Topeka KS 66603-3754

United States Contact: John T Lowe Phone: 785/296-3126

john.lowe@da.ks.gov Fmail:

Event Description

Aggregate, in the form of Ditch Lining & Rip Rap, delivered to various locations in District 2

General Comments

- ATTC - See the attachment for additional information.

BIDDER MUST OBTAIN A CURRENT TAX CLEARANCE CERTIFICATE

A "Tax Clearance" is a comprehensive tax account review to determine and ensure that the account is compliant with all primary Kansas Tax Laws administered by the Kansas Department of Revenue (KDOR) Director of Taxation. Information pertaining to a Tax Clearance is subject to change(s), which may arise as a result of a State Tax Audit, Federal Revenue Agent Report, or other lawful adjustment(s).

INSTRUCTIONS: To obtain a Current Tax Clearance Certificate, you must:

- Go to http://ksrevenue.org/taxclearance.html to request a Tax Clearance Certificate
- Return to the website the following working day to see if KDOR will issue the certificate
 If issued an official certificate, print it and attach it to your bid response
- If denied a certificate, engage KDOR in a discussion about why a certificate wasn't issued

Bidders (and their subcontractors) are expected to submit a current Tax Clearance Certificate with every event response.

REMINDER: You will need to sign back into the KDOR website to view and print the official tax clearance certificate.

Information about Tax Registration can be found at the following website: http://www.ksrevenue.org/busregistration.html

Procurement and Contracts reserves the right to confirm tax status of all potential contractors and subcontractors prior to the release of a purchase order or contract award.

In the event that a current tax certificate is unavailable, Procurement and Contracts reserves the right to notify a bidder (one that has submitted a timely event response) that they have to provide a current Tax Clearance Certificate within ten (10) calendar days, or Procurement and Contracts may proceed with an award to the next lowest responsive bidder, whichever is determined by the Director of Purchases to be in the best interest of the State.

This Bid Event is a Request for Quote:

- 1. To receive consideration for award, one copy of the "Event Details", properly completed, must be returned to and received by Procurement and Contracts no later than the specified closing time. (Hard copy "Event Details" responses must be signed.)
- 2. All prices, terms, and conditions shall be shown. Prices, terms, and conditions not shown or presented after closing will not be considered in the evaluation.

3. Prompt payment discounts will not be considered in determining the low bid.

- 4. Bid results will not be given to individuals over the phone. Results can be obtained by attending the public bid opening. If unable to attend the public bid opening, bid tabulations can be obtained by sending an e-mail to tabsheets@da.ks.gov or in writing to Kansas Procurement and Contracts, Attn: Bid Results, 900 SW Jackson, Ste. 451, Topeka, KS 66612-1286. Please reference the Bid Event number on the request. There is no charge for individual tabsheets. Copies of individual bids may be obtained under the Kansas Open Records Act by calling (785) 296-0002, requesting an estimate of the cost to reproduce the documents, and remitting that amount to the above address. Upon receipt of the funds, the documents will be sent.
- 5. Faxed bid responses are not acceptable for bids in excess of \$25,000. FAX: (785) 296-7240 6. Products delivered, which have deviations not listed, will be rejected and the order canceled.
- 7. The brand names shown are given only to assist in identifying the type and quality of product required. Bids on comparable brands are invited.
- 8. The specifications were written with the intent of permitting competitive bidding. Procurement and Contracts reserves the right to waive minor deviations in the specifications which inadvertently restrict

Event Details (cont.)

PeopleSoft Strategic Sourcing

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Event ID	Forma	t Type	Page
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Aggregate, Di	tch Lining &	Rip Rap for District	2
Start Time		Finish Time	
04/22/2016 14	:16:10 CDT	05/18/2016 14:0	0:00 CDT

Event Currency: US Dollar

Bids allowed in other currency: No

Bidder: PUBLIC EVENT DETAILS

Submit To: Department of Transportation

Fiscal Procurement Section 700 SW Harrison, 2nd FI West Wing

Topeka KS 66603-3754

Contact: United States John T Lowe Phone: 785/296-3126

Email: john.lowe@da.ks.gov

bidding to a single manufacturer (or vendor) or when such deviations do not alter nor deter the Agency from accomplishing the intended use or function. However, it shall be the bidder's responsibility to advise Procurement and Contracts of any specifications, language, other requirements, or any combinations thereof, which restricts or limits bidding. Such notification must be submitted in writing and must be received by the Procurement Officer (Event Contact) no later than five (5) days prior to the bid closing. Each bid shall include descriptive literature and specifications on the product bid. However, the providing of this material shall not be considered a substitute for listing deviations.

9. Delivered FOB Destination, Prepaid and Allowed.

MANDATORY REQUIREMENT: If you are interested in bidding on this transaction you MUST BE OFFICIALLY INVITED to the event. Contact the person named above at least 24 HOURS BEFORE the official finish date and time to request the official invitation.

Due to State of Kansas SMART Strategic Sourcing System requirements, any bidder with an interest in bidding on any State of Kansas SOURCING EVENT must officially request an invitation from the Procurement Officer (Event Contact) at least 24 hours before the Bid Event official finish date and time. If you fail to request such in a timely fashion, your bid may be rejected in its entirety.

EXCEPTION: If you have received a Bid Event Document with your company's name in the upper right hand corner of the document, your company has already been invited to the bid event.

If you are not a registered bidder/vendor with the state of Kansas you must register as a bidder AND request official invitation at least 24 hours before the Bid Event official finish date and time. To register as a bidder visit our website: www.admin.ks.gov/offices/procurement-and-contracts

During the 2012 Session, the Kansas Legislature enacted a Bidder Preference Program which created three (3) bid preferences. To see if you qualify for any of the preferences, please go to the following website for more information:

www.admin.ks.gov/offices/procurement-and-contracts/bidder-preference-program.

To claim this preference, the bid response must include the Preference Request Form and you must respond to the applicable Bidder Preference category in the question under the General Questions section on the following page(s).

During the 2014 Session, the Kansas Legislature enacted the Disabled Veteran Owned Business bidder preference program. For more information or to see if you qualify, please go to the following website: http://admin.ks.gov/docs/default-source/ofpm/procurement-contracts/disabled-veteran-preference-program.doc

To claim this preference, the bid response must include a copy of the letter from Procurement and Contracts certifying your company as a Disabled Veteran Owned Business and you must respond to the applicable Disabled Veteran Owned Business category in the question under the General Questions section on the following page(s).

- Deliveries will be accepted between 8:00 AM and 4:00 PM Monday thru Friday. Many locations are unmanned and require coordination for delivery, please call the number provided 24 hours in advance.
- Aggregate for Rip Rap to be in accordance with 2015 KDOT Specifications for State Road and Bridge Construction, Section 1114 and current revisions.

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vent Name ggregate, Ditch Linin tart Time				Submit 10:		
vent Name ggregate, Ditch Linim tart Time					Fiscal Procurement Section	าท
tart Time	ng & Rip Rap				700 SW Harrison, 2nd FI	
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	<u> </u>	5/18/2010 14:00:0	J CDI	Phone:	785/296-3126	
vent Currency: lids allowed in other cu		Dollar		Email:	john.lowe@da.ks.gov	
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tuestion Hease specify the numbe	er of days after	receipt of	UOM B	est V	Vorst	Response
rder (ARO) for product to						
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Response Commer	nts					
lease select ONE catego	ory from the fo	llowing list with				
egard to a Bidder Prefere reference category, supp ccompany this bid respo rurchases" category does roposals)	oorting documense. (Note: #3	entation must "State Use				Select One
Options:	Claiming the Claiming the	g any Bidder Preference e Disabled Veteran Ow e State Use Purchases	ned Business Cate Bidder Preference	e Category		Select One
Required: Yes Manda		e Certified Business Bio No	ider Preference Ca	ategory		
Response Comments	.					

Required: No Mandatory ResponseNo

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Event ID Format Type Page 27600-EVT0004383

Event Round RFx Version **Event Name** Aggregate, Ditch Lining & Rip Rap for District 2
Start Time Finish Time 04/22/2016 14:16:10 CDT 05/18/2016 14:00:00 CDT

Event Currency: US **Bids allowed in other currency:** No **US** Dollar

PUBLIC EVENT DETAILS Bidder:

Submit To:

Department of Transportation Fiscal Procurement Section 700 SW Harrison, 2nd FI West Wing Topeka KS 66603-3754

United States John T Lowe 785/296-3126 Contact: Phone:

john.lowe@da.ks.gov Email:

Response Comments	
Is a completed Immigration Reform and Control form included with this bid event submission (refer to Item #5, Appendix B - Terms and Conditions, Event Details document)?	
Required: No Mandatory ResponseNo Response Comments	
Is a current Tax Clearance Certificate included with this bid event submission (refer to Item #4, Appendix B - Terms and Conditions, Event Details document)?	
Required: No Mandatory ResponseNo Response Comments	

PeopleSoft Strategic Sourcing

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Department of Transportation Fiscal Procurement Section 700 SW Harrison, 2nd FI West Wing Topeka KS 66603-3754

United States John T Lowe 785/296-3126 Contact: Phone:

Email: john.lowe@da.ks.gov

<u> ine Details</u>					
				No Bid:	
ine: 1 Item ID: Line Qty: Required: No Reserve Price: No	300.00 UOM :	Tons		Bid Qty:	
Description: 6" dtich lining for location #2352 - 2 mi We	est of Council Gro	VA		Min/Max Qty:	No min / No max
Question	UOM	Best	Worst		Response
What is your bid price?	OOW	Dest	VVOISL		Response
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Required: No Reserve Price: No				Min/Max Qty:	No min / No max
Description: 500 ton 6" ditch lining for location 2328, 1.5	5 m W of Jct US-5	56/US-77 on US-	56.		
Question	UOM	Best	Worst		Response
What is your bid price?					
Required: No Mandatory Response: No					
Response Comments					

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 Event Round
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 Event Name
 Aggregate, Ditch Lining & Rip Rap for District 2
 Start Time
 Finish Time

 04/22/2016
 14:16:10 CDT
 05/18/2016
 14:00:00 CDT

Event Currency: US Dollar **Bids allowed in other currency:** No

Bidder: PUBLIC EVENT DETAILS

Submit To: Department of Transportation

Fiscal Procurement Section 700 SW Harrison, 2nd FI West Wing

Topeka KS 66603-3754

Contact: John T Lowe 785/296-3126

Email: john.lowe@da.ks.gov

				No Bid:	
e: 3 Item ID: Lin juired: No Reserve Price: No	e Qty: 300.00 UOM:	Tons		Bid Qty:	
ulled. No Reserve File. No				Min/Max Qty: No	min / No ma
cription: 300 ton 6" ditch lining delivered to l	ocation 2155 - Washingto	on - 1.5 mi E. on	US 36	·	
Question	UOM	Best	Worst	Re	esponse
What is your bid price?					
Required: No Mandatory Response: N	No				
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e: 4 Item ID: Lin	e Qtv: 200.00 UOM:	Tons			
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quired: No Reserve Price: No	o location 2155 - Washing	gton - 1.5 mi E. o		Bid Qty:	o min / No ma
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Comments:
- KDOT contact for delivery: Corey Trumpp, 785-632-3108

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Event ID	Form	at	Type		Page
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Start Time		Fi	nish Time		
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Event Currency: US **Bids allowed in other currency:** No **US** Dollar

PUBLIC EVENT DETAILS Bidder:

Submit To:

Department of Transportation Fiscal Procurement Section 700 SW Harrison, 2nd FI West Wing Topeka KS 66603-3754

United States John T Lowe 785/296-3126 Contact: Phone: Email: john.lowe@da.ks.gov

uestion	UOM	Best	Worst	R	esponse
hat is your bid price?					
Required: No Mandatory Response:	No			L	
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6 Item ID: L	ine Qty: 200.00 UOM	: Tons		Bid Qty:	
iption: 200 ton 6" ditch lining delivered to	o location 2104 - 1 mi W J	ct K-9/K-15 on K-9	9	Min/Max Qty: N	o min / No ma
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nat is your bid price?					•
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esponse Comments 7 Item ID:	ine Qty: 500.00 UOM o location 2139 - 1 mi S of	Jct I-70/US-77 or		Bid Qty:	
7 Item ID: Lired: No Reserve Price: No ription: 500 ton 6" ditch lining delivered to bestion	ine Qty: 500.00 UOM o location 2139 - 1 mi S of UOM	Jct I-70/US-77 or		Bid Qty:	

 PeopleSoft Strategic Sourcing

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 Event Round
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 Event Name
 Aggregate, Ditch Lining & Rip Rap for District 2
 Start Time

 04/22/2016
 14:16:10 CDT
 05/18/2016
 14:00:00 CDT

- KDOT contact for delivery: Corey Trumpp, 785-632-3108

Event Currency: US Dollar **Bids allowed in other currency:** No

Comments:

Bidder: PUBLIC EVENT DETAILS

Submit To: Department of Transportation

Fiscal Procurement Section 700 SW Harrison, 2nd FI West Wing

Topeka KS 66603-3754

Contact: United States John T Lowe Phone: 785/296-3126

Email: john.lowe@da.ks.gov

					No Bid:	
e: 8 Item ID: quired: No Reserve Price: No	Line Qty:	200.00 UOM :	Tons		Bid Qty:	
quired. No Reserve Frice. No					Min/Max Qty: No	o min / No ma
scription: 200 ton 18" light rip rap d	elivered to location	n 2139 1 mi S of J	ct I-70/US-77 0r	n US-77		
Question		UOM	Best	Worst	Re	esponse
What is your bid price?						
Required: No Mandatory Res	ponse: No				L	
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					NO BIG.	
e: 9 Item ID:	Line Qty:	400.00 UOM :	Tons		Bid Qty:	
	Line Qty:	400.00 UOM :	Tons		Bid Qty:	- min / Nla ma
quired: No Reserve Price: No	·			S US-77		o min / No ma
quired: No Reserve Price: No scription: 400 ton 18" light rip rap d	·			S US-77 Worst	Bid Qty:	
quired: No Reserve Price: No	·	n 2137 - Junction (City Yard 2529 \$		Bid Qty:	o min / No ma
quired: No Reserve Price: No scription: 400 ton 18" light rip rap d	elivered to location	n 2137 - Junction (City Yard 2529 \$		Bid Qty:	
quired: No Reserve Price: No scription: 400 ton 18" light rip rap d Question What is your bid price?	elivered to location	n 2137 - Junction (City Yard 2529 \$		Bid Qty:	
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PeopleSoft Strategic Sourcing Event ID Format Type Page 27600-EVT0004383 RFx **Event Round** Version **Event Name** Aggregate, Ditch Lining & Rip Rap for District 2
Start Time Finish Time 04/22/2016 14:16:10 CDT 05/18/2016 14:00:00 CDT

Event Currency: US **Bids allowed in other currency:** No **US** Dollar

PUBLIC EVENT DETAILS Bidder:

Submit To:

Department of Transportation Fiscal Procurement Section 700 SW Harrison, 2nd FI West Wing Topeka KS 66603-3754

United States John T Lowe 785/296-3126 Contact: Phone: john.lowe@da.ks.gov Email:

Question	UOM	Best	Worst	Respons	se
Vhat is your bid price?					
Required: No Mandatory Response: No					
esponse Comments					
				_	
				No Bid:	
: 11 Item ID: Line Qty	/: 300.00 UOM :	Tons		Bid Qty:	
uired: No Reserve Price: No				Min/Max Qty: No min /	No n
cription: 300 ton 6" ditch lining delivered to 2120	- Abilene KDOT Yar	d Jct K-15/I-70			
Question	UOM	Best	Worst	Respons	se
Vhat is your bid price?					
Required: No Mandatory Response: No					
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PeopleSoft Strategic Sourcing
Event ID Format Type Page 27600-EVT0004383

Event Round RFx 10 Version **Event Name** Aggregate, Ditch Lining & Rip Rap for District 2
Start Time Finish Time 04/22/2016 14:16:10 CDT 05/18/2016 14:00:00 CDT

Event Currency: US **Bids allowed in other currency:** No **US** Dollar

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United States John T Lowe 785/296-3126 Contact: Phone:

john.lowe@da.ks.gov Email:

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Firm Name:		
Name:	Signature:	Date:
Phone #:	Fax #:	
Street Address:		
City & State:	Zip Code:	
Email:		

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID Format Type Page 27600-EVT0004383 RF> **Event Round** Version **Event Name** Aggregate, Ditch Lining & Rip Rap for District 2 **Start Time Finish Time** 04/22/2016 14:16:10 CDT 05/18/2016 14:00:00 CDT

US Dollar **Event Currency:**

Bids allowed in other currency: No

Bidder: **PUBLIC EVENT DETAILS**

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Fiscal Procurement Section

700 SW Harrison, 2nd FI West Wing

Topeka KS 66603-3754

United States Contact: John T Lowe Phone: 785/296-3126

john.lowe@da.ks.gov Email:

Appendix A - Line Specifications

Item ID: Line Qty: Description: 6" dtich lining for location #2352 - 2 mi West of Council Grove

Item Specifications

Manufacturer: Mfg Item ID: Item Length: Item Width: **Item Volume:**

0 0 Item Weight: Item Size:

Ship To:

Item Height:

Volume UOM:

Weight UOM:

Item Color:

Dimension UOM:

W Council Grove Storage Area W Council Grove Storage Area W COUNCIL GROVE 2 MI W ON US56

Council Grove KS **United States**

Shipping Information

Schedule: Quantity: 300 Due Date: 05/23/2016

Freight Terms: FOB Dest Frght Prepaid Allow

Ship Via: Dump Bed

Line: 2 Item ID: Line Qty: 500 UOM: Tons

Description: 500 ton 6" ditch lining for location 2328, 1.5 m W of Jct US-56/US-77 on US-56.

Item Specifications

Manufacturer: Mfg Item ID: Item Length:

0 Item Width: 0 Item Volume: Item Weight: Item Size:

Item Height: **Dimension UOM:** Volume UOM: Weight UOM: Item Color:

Shipping Information

Schedule: Quantity: 500 Due Date:

05/23/2016

Freight Terms: FOB Dest Frght Prepaid Allow Ship Via: Dump Bed

Ship To:

US56/US77 Storage Area US56/US77 Storage Area

JCT US56/US77 1.5 MI W ON US56

Rural KS **United States**

Item ID: Line Qty: 300 UOM: Tons

Description: 300 ton 6" ditch lining delivered to location 2155 - Washington - 1.5 mi E. on US 36

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event Currency: US Dollar

Bids allowed in other currency: No

Bidder: PUBLIC EVENT DETAILS

Submit To: Department of Transportation

Fiscal Procurement Section 700 SW Harrison, 2nd FI West Wing

Topeka KS 66603-3754

Contact: United States John T Lowe Phone: 785/296-3126

Email: john.lowe@da.ks.gov

Item Specifications

Manufacturer: Mfg Item ID: Item I ength:

Item Length: 0
Item Width: 0
Item Volume: 0
Item Weight: 0
Item Size:

Item Height: 0
Dimension UOM:
Volume UOM:
Weight UOM:
Item Color:

Shipping Information

Schedule: 1 Quantity: 300

Due Date: 05/23/2016
Freight Terms: FOB Dest Frght Prepaid Allow

Ship Via: Dump Bed

Ship To: E Washington Storage Area

E Washington Storage Area

1.5 MI E ON US36 WASHINGTON

Washington KS United States

Line: 4 Item ID: Line Qty: 200 UOM: Tons

Description: 200 ton 18" light rip rap delivered to location 2155 - Washington - 1.5 mi E. on US 36

Item Specifications

Manufacturer: Mfg Item ID:

Item Length:0Item Width:0Item Volume:0Item Weight:0Item Size:

Item Height: 0
Dimension UOM:
Volume UOM:
Weight UOM:

Item Color:

Shipping Information

 Schedule:
 1

 Quantity:
 200

 Due Date:
 05/23/2016

Freight Terms: FOB Dest Frght Prepaid Allow

Ship Via: Dump Bed

Ship To: E Washington Storage Area

E Washington Storage Area
1.5 MI E ON US36 WASHINGTON

Washington KS United States

Line: 5 Item ID: Line Qty: 200 UOM: Tons

Description: 200 ton 6" ditch lining delivered to location 2102 - Clay Center - 5 mi S. on K15

Item Specifications

Manufacturer:

Item Size:

Mfg Item ID: Item Length: 0 Item Width: 0 Item Volume: 0 Item Weight: 0 Item Height: 0
Dimension UOM:
Volume UOM:
Weight UOM:
Item Color:

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID Format Type Page 27600-EVT0004383 RF **Event Round** Version **Event Name** Aggregate, Ditch Lining & Rip Rap for District 2 **Start Time Finish Time** 04/22/2016 14:16:10 CDT 05/18/2016 14:00:00 CDT

US Dollar **Event Currency:**

Bids allowed in other currency: No

Bidder: **PUBLIC EVENT DETAILS**

Submit To: Department of Transportation

Fiscal Procurement Section

700 SW Harrison, 2nd FI West Wing

Topeka KS 66603-3754

United States Contact: John T Lowe Phone: 785/296-3126

john.lowe@da.ks.gov Email:

Shipping Information

Schedule: Quantity: 200 Due Date: 05/23/2016

Freight Terms: FOB Dest Frght Prepaid Allow

Ship Via: Dump Bed Ship To: Clay Center K-15 Storage Area Clay Center K-15 Storage Area

5 MI SOUTH CLAY CENTER ON K-15

Clay Center KS **United States**

Line Qty: Line: 6 Item ID: 200 UOM: Tons

Description: 200 ton 6" ditch lining delivered to location 2104 - 1 mi W Jct K-9/K-15 on K-9

Item Specifications

Manufacturer: Mfg Item ID:

Item Length: Item Width: 0 Item Height: Dimension UOM: 0 **Item Volume:** Volume UOM: Item Weight: Weight UOM: Item Size: Item Color:

Shipping Information

Schedule: Quantity: 200

05/23/2016 Due Date:

Freight Terms: FOB Dest Frght Prepaid Allow

Ship Via: Dump Bed Ship To: K9/K15 Storage Area

K9/K15 Storage Area

1 MI WEST JCT K-9/K-15 ON K-9

Rural KS **United States**

Line: 7 Item ID: Line Qty: 500 UOM: Tons

500 ton 6" ditch lining delivered to location 2139 - 1 mi S of Jct I-70/US-77 on US-77

Item Specifications

Manufacturer: Mfg Item ID:

Item Length: Item Height: 0 Item Width: **Dimension UOM:** 0 Item Volume: Volume UOM: Item Weight: Weight UOM: Item Size: Item Color:

Shipping Information

Schedule: Quantity: 500 Due Date: 05/23/2016

Freight Terms: FOB Dest Frght Prepaid Allow

Ship Via: Dump Bed Ship To: 170/US77 Storage Area 170/US77 Storage Area

JCT 170/US77 1 Mi S ON US77

Rural KS **United States**

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID Format Type Page 27600-EVT0004383 RF> **Event Round** Version **Event Name** Aggregate, Ditch Lining & Rip Rap for District 2 **Start Time Finish Time** 04/22/2016 14:16:10 CDT 05/18/2016 14:00:00 CDT

US Dollar **Event Currency:**

Bids allowed in other currency: No

Bidder: **PUBLIC EVENT DETAILS**

Submit To: Department of Transportation

Fiscal Procurement Section 700 SW Harrison, 2nd FI West Wing

Topeka KS 66603-3754

United States Contact: John T Lowe Phone: 785/296-3126

Email: john.lowe@da.ks.gov

Line: 8 Item ID: Line Qty: 200 UOM: Tons

Description: 200 ton 18" light rip rap delivered to location 2139 1 mi S of Jct I-70/US-77 on US-77

Item Specifications Manufacturer: Mfg Item ID: Item Length: Item Height: Item Width: 0 Dimension UOM: Volume UOM: Item Volume: 0 Item Weight: Weight UOM: Item Color: Item Size:

Shipping Information

Line: 9

Schedule: Quantity: 200 Due Date: 05/23/2016

Freight Terms: FOB Dest Frght Prepaid Allow Ship Via: Dump Bed

I70/US77 Storage Area Ship To: 170/US77 Storage Area

JCT 170/US77 1 Mi S ON US77

Rural KS **United States**

Item ID: Line Qty: 400 UOM: Tons

Description: 400 ton 18" light rip rap delivered to location 2137 - Junction City Yard 2529 S US-77

Item Specifications Manufacturer: Mfg Item ID: Item Length: Item Height: 0 Item Width: 0 **Dimension UOM:** Item Volume: Volume UOM: 0 Item Weight: Weight UOM: Item Color: Item Size:

Shipping Information

Schedule: Quantity: 400 Due Date: 05/23/2016

Freight Terms: FOB Dest Frght Prepaid Allow

Ship Via: Dump Bed Ship To: Jct City Yard, S/A & Const.

Jct City Yard, S/A & Const. 2529 SOUTH US-77 Junction City KS 66441

United States

UOM: Tons **Line**: 10 Item ID: Line Qty: 300

300 ton 18" light rip rap delivered to location 2120 - Abilene yard, Jct K-15/I-70 Description:

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event Currency: US Dollar

Bids allowed in other currency: No

Bidder: PUBLIC EVENT DETAILS

Submit To: Department of Transportation

Fiscal Procurement Section

700 SW Harrison, 2nd Fl West Wing

Topeka KS 66603-3754

United States
Contact: John T Lowe
Phone: 785/296-3126

Email: john.lowe@da.ks.gov

Item Specifications

Manufacturer: Mfg Item ID: Item Length: Item Width:

Item Length: 0
Item Width: 0
Item Volume: 0
Item Weight: 0
Item Size:

Item Height: 0
Dimension UOM:
Volume UOM:
Weight UOM:
Item Color:

Shipping Information

 Schedule:
 1

 Quantity:
 300

 Due Date:
 05/23/2016

Freight Terms: FOB Dest Frght Prepaid Allow

Ship Via: Dump Bed

Ship To: Abilene S/A Yard

Abilene S/A Yard JCT K-15/I-70

Abilene KS 67410-6076

United States

Line: 11 Item ID: Line Qty: 300 UOM: Tons

scription: 300 ton 6" ditch lining delivered to 2120 - Abilene KDOT Yard Jct K-15/I-70

Item Specifications

Manufacturer: Mfg Item ID:

Item Length:0Item Width:0Item Volume:0Item Weight:0Item Size:

Item Height: 0
Dimension UOM:
Volume UOM:

Weight UOM: Item Color:

Shipping Information

 Schedule:
 1

 Quantity:
 300

 Due Date:
 05/23/2016

Freight Terms: FOB Dest Frght Prepaid Allow

Ship Via: Dump Bed

Ship To: Abilene S/A Yard

Abilene S/A Yard JCT K-15/I-70

Abilene KS 67410-6076

United States

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID Format Type Page 27600-EVT0004383 **Event Round** Version **Event Name** Aggregate, Ditch Lining & Rip Rap for District 2 Start Time Finish Time 04/22/2016 14:16:10 CDT 05/18/2016 14:00:00 CDT

US Dollar **Event Currency:**

Bids allowed in other currency:

Bidder: **PUBLIC EVENT DETAILS**

Submit To: Department of Transportation

Fiscal Procurement Section

700 SW Harrison, 2nd Fl West Wing

Topeka KS 66603-3754

United States Contact: John T Lowe Phone: 785/296-3126

john.lowe@da.ks.gov Fmail:

Appendix B - Terms & Conditions

- It is the bidder's responsibility to submit questions, acknowledge addenda and attend pre-bid conferences as indicated in this event or attachment(s). When communicating always refer to the Bid Event ID.
- Conflict of Interest: With the submission of a response for this bidding event, you certify that you do not have any substantial conflict of interest sufficient to influence the bidding process of this event. A conflict of substantial interest is one which a reasonable person would think would compromise the opening bidding process.
- BIDDER MUST OBTAIN A CURRENT TAX CLEARANCE CERTIFICATE A "Tax Clearance" is a comprehensive tax account review to determine and ensure that the account is compliant with all primary Kansas Tax Laws administered by the Kansas Department of Revenue (KDOR) Director of Taxation. Information pertaining to a Tax Clearance is subject to change(s), which may arise as a result of a State Tax Audit, Federal Revenue Agent Report, or other lawful adjustment(s). INSTRUCTIONS: To obtain a Current Tax Clearance Certificate, you must: 1) Go to: http://ksrevenue.org/taxclearance.html to request a Tax Clearance Certificate; 2) Return to the website the following working day to see if KDOR will issue the certificate; 3) If issued an official certificate, print it and attach it to your bid response; and 4) If denied a certificate, engage KDOR in a discussion about why a certificate wasn't issued. Bidders (and their subcontractors) are expected to submit a current Tax Clearance Certificate with every event response. REMINDER: You will need to sign back into the KDOR website to view and print the official tax clearance certificate. Information about Tax Registration can be found at the following website:

http://www.ksrevenue.org/busregistration.html. Procurement and Contracts reserves the right to confirm tax status of all potential contractors and subcontractors prior to the release of a purchase order or contract award. In the event that a current tax certificate is unavailable, Procurement and Contracts reserves the right to notify a bidder (one that has submitted a timely event response) that they have to provide a current Tax Clearance Certificate within ten (10) calendar days, or Procurement and Contracts may proceed with an award to the next lowest responsive bidder, whichever is determined by the Director of Purchases to be in the

- best interest of the State.
- Immigration and Reform Control Act of 1986 (IRCA): All contractors are expected to comply with the Immigration and Reform Control Act of 1986 (IRCA), as may be amended from time to time. This Act, with certain limitations, requires the verification of the employment status of all individuals who were hired on or after November 6, 1986, by the contractor as well as any subcontractor or sub-contractors. The usual method of verification is through the Employment Verification (I-9) form. With the submission of this bid, the contractor hereby certifies without exception that such contractor has complied with all federal and state laws relating to immigration and reform. Any misrepresentation in this regard or any employment of persons not authorized to work in the United States constitutes a material breach and, at the State's option, may subject the contract to termination for cause and any applicable damages. Unless provided otherwise herein, all contractors are expected to be able to produce for the State any documentation or other such evidence to verify Contractor's IRCA compliance with any provision, duty, certification, or like item under the contract.

 Bidders must submit a Certification Regarding Immigration Reform & Control form with every event response. The form can be found at the following website: http://www.admin.ks.gov/docs/default-source/ofpm/procurement-contracts/irca.doc (Click "Cancel" if asked to enter User name and Password).
- Competition: The purpose of this Request is to seek competition. The bidder shall advise Procurement and Contracts if any specification, language or other requirement inadvertently restricts or limits bidding to a single source. Notification shall be in writing and must be received by Procurement and Contracts no later than five (5) business days prior to the event closing date. The Director of Purchases reserves the right to waive minor deviations in the specifications which do not hinder the intent of this Request.
- Acceptance or Rejection: The State reserves the right to accept or reject any or all bid responses or part of a response; to waive any informalities or technicalities; clarify any ambiguities in responses; modify any criteria in this Event; and unless otherwise specified, to accept any item in a response.
- Disclosure of Bid Event Content and Proprietary Information: All bid responses become the property of the State of Kansas. The Kansas Open Records Act (K.S.A. 45-215 et seq) requires public information be placed in

Event Details (cont.)

PeopleSoft Strategic Sourcing

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Event ID	Format	Type	Page		
27600-EVT0004383	Sell	RFx	17		
Event Round	Version				
1	1				
Event Name					
Aggregate, Ditch L	ining & Rip Ra	ap for District 2			
Start Time		Finish Time			
04/22/2016 14:16:1	0 CDT	05/18/2016 14:00:00	CDT		

Event Currency: US Dollar

Bids allowed in other currency: No

Bidder: PUBLIC EVENT DETAILS

Submit To: Department of Transportation

Fiscal Procurement Section 700 SW Harrison, 2nd FI West Wing

Topeka KS 66603-3754

Contact: United States John T Lowe Phone: 785/296-3126

Email: john.lowe@da.ks.gov

the public domain at the conclusion of the selection process, and be available for examination by all interested parties. More information on this subject can be found at the following website: http://admin.ks.gov/offices/chief-counsel/kansas-open-records-act.

- 8. Debarment of State Contractors. Any Contractor who defaults on delivery or does not perform in a satisfactory manner as defined in this Agreement may be barred for a period up to three (3) years, pursuant to K.S.A. 75-37,103, or have its work evaluated for pre-qualification purposes. Contractor shall disclose any conviction or judgment for a criminal or civil offense of any employee, individual or entity which controls a company or organization or will perform work under this Agreement that indicates a lack of business integrity or business honesty. This includes (1) conviction of a criminal offense as an incident to obtaining or attempting to obtain a public or private contract or subcontract or in the performance of such contract or subcontract; (2) conviction under state or federal statutes of embezzlement, theft, forgery, bribery, falsification or destruction of records, or receiving stolen property; (3) conviction under state or federal antitrust statutes; and (4) any other offense the State determines to be so serious and compelling as to affect responsibility as a state contractor. For the purpose of this section, an individual or entity shall be presumed to have control of a company or organization if the individual or entity directly or indirectly, or acting in concert with one or more individuals or entities, owns or controls twenty-five (25) percent or more of its equity, or otherwise controls its management or policies. Failure to disclose an offense may result in disqualification of the Proposal or termination of the Agreement, as determined by the State.
- 9. Accounts Receivable Set-Off Program: If during the course of this contract the Contractor is found to owe a debt to the State of Kansas, agency payments to the Contractor may be intercepted / setoff by the State of Kansas. Notice of the setoff action will be provided to the Contractor. Pursuant to K.S.A. 75-6201 et seq, Contractor shall have the opportunity to challenge the validity of the debt. If the debt is undisputed, the Contractor shall credit the account of the agency making the payment in an amount equal to the funds intercepted. K.S.A. 75-6201 et seq. allows the Director of Accounts and Reports to set off funds the State of Kansas owes Contractors against debts owed by the contractor to the State of Kansas. Payments set off in this manner constitute lawful payment for services or goods received. The Contractor benefits fully from the payment because its obligation to the State is reduced by the amount subject to setoff.

Last Updated: 01/15/2014